

EXHIBIT A

J&R FRESH PRODUCE LLC
8601 CHADWICK DRIVE
TAMPA, FL 33635
(813)838-2080
jpa2023@gmail.com



INVOICE

BILL TO
FARMERS BEST OF
NYC INC
21 BROOKLYN
TERMINAL MARKET
BROOKLYN, NY 11236

INVOICE # 1072
DATE 05/02/2016

TERMS Net 30

ACTIVITY	QTY	PRICE	AMOUNT
CHERRY TOMATOES			
basket	12 1,536	5.00	7,680.00
GRAPE TOMATOES			
BULK	960	6.00	5,760.00

WE SHIP F.O.B. GOOD DELIVERY STANDARDS P.A.C.A
TRUST APPLY

BALANCE DUE

\$13,440.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest and any attorney's fees necessary to collect any balance due hereunder. All interest and any attorney's fees due to seller shall be considered sums owing in connection with this transaction under the PACA trust.

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INVOICE

BILL TO
FARMERS BEST OF
NYC INC
21 BROOKLYN
TERMINAL MARKET
BROOKLYN, NY 11236

INVOICE # 1073
DATE 05/02/2016

TERMS Net 30

ACTIVITY	QTY	PRICE	AMOUNT
CHERRY TOMATOES basket	12 1,536	5.00	7,680.00
GRAPE TOMATOES bulk	960	6.00	5,760.00

WE SHIP F.O.B. GOOD DELIVERY STANDARDS P.A.C.A
TRUST APPLY

BALANCE DUE

\$13,440.00

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INVOICE

BILL TO
FARMERS BEST OF
NYC INC
21 BROOKLYN
TERMINAL MARKET
BROOKLYN, NY 11236

INVOICE # 1075
DATE 05/05/2016

TERMS Net 30

PURCHASE ORDER #
ARM1321

ACTIVITY	QTY	PRICE	AMOUNT
GRAPE TOMATOES	2,592	4.00	10,368.00
CLAMSHELL			
TOMATOE VR USA	490	4.00	1,960.00
5X6			

WE SHIP F.O.B. GOOD DELIVERY STANDARDS P.A.C.A
TRUST APPLY

BALANCE DUE

\$12,328.00

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INVOICE

BILL TO
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NYC INC
21 BROOKLYN
TERMINAL MARKET
BROOKLYN, NY 11236

INVOICE # 1082
DATE 06/03/2016

TERMS Net 30

PURCHASE ORDER #
arm1423

ACTIVITY	QTY	PRICE	AMOUNT
MANGO TA	4,320	1.00	4,320.00
10 COUNT GUAT			
TEMP RECORDER	1	23.50	23.50

WE SHIP F.O.B. GOOD DELIVERY STANDARDS P.A.C.A
TRUST APPLY

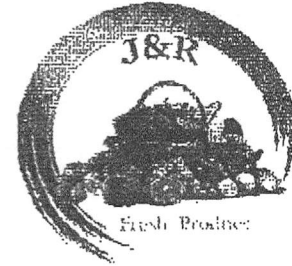
BALANCE DUE

\$4,343.50

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INVOICE

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NYC INC
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INVOICE # 1087
DATE 06/10/2016

TERMS Net 30

ACTIVITY	QTY	PRICE	AMOUNT
YELLOW SQUASH USA	876	0.50	438.00
FANCY			
YELLOW SQUASH USA	240	0.50	120.00
CN			
CORN YELLOW	252	8.00	2,016.00
WHITE			

WE SHIP F.O.B. GOOD DELIVERY STANDARDS P.A.C.A
TRUST APPLY

BALANCE DUE

\$2,574.00

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INVOICE

BILL TO
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NYC INC
21 BROOKLYN
TERMINAL MARKET
BROOKLYN, NY 11236

INVOICE # 1098
DATE 08/09/2016

TERMS Net 30

ACTIVITY	QTY	PRICE	AMOUNT
GREEN BELL PEPPERS	1,800	8.00	14,400.00
CANADA XL			

WE SHIP F.O.B. GOOD DELIVERY STANDARDS P.A.C.A
TRUST APPLY

BALANCE DUE

\$14,400.00

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 held subject to the statutory trust authorized
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